Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBF-21/2011/17

No. ***First & Final Bill*** (For Other Works) Date.....2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-17-000032**

Schedule Docket No. Head of Account: P-**3110** **Est.Cost: 13.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Drinking Water Works in Ward No. 10, Byatarayanapura Division.**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore - 10.***

Reference to Agreement No. **BBMP/EE/BTP/WO/91/2017-18** **Dated: 28.06.2017**

Certified that the measurements were taken by me on 13/11/17 and recorded of **Pages** 353942 **to** 353946 of measurement Book No. 3540/17-18. and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 13/11/17 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	1220625-00
	adjusted towards cash advance recovery of	
	b. Payments Now made } cost store or other material supplied.	
	recovery of amount creditable to this/other work	IT - 24413-00
	Amount paid on this bill Cheque / Cash.	CH. - 12206-00
		CBF - 1221-00
		FSD - 61031-00
		Fine - 2975-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 101846-00
7)	Net amount due to or from Contractor unadjustments items.	Charges 11,18,779-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Stamp

1220625-00
101846-00
11,18,779-00
Rs: Eleven Lakh eighteen thousand seven hundred seventy nine only

Approved
30/11

Executive Engineer 30/11

Initials of Officer making payment

Sl. No.		Unit	Previous Qty.
1	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manholeetc complete as per specifications and directions of engineer in charge of the work.	Cum	-
2	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation etc complete as per specifications and directions of engineer in charge of the work.	Rmtr	-
3	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrsetc complete as per specifications and directions of engineer in charge of the work.	Cum	-
4	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 20mm nominal OD pipesetc complete as per specifications and directions of engineer in charge of the work.	m	-
5	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads etc complete as per specifications and directions of engineer in charge of the work.	Each	-
	Total		
	Add KRIDL Charges @ 9%		
	Grand Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	1780.00	188.00	334640.00	1780.00	334640.00	
Rmtr	-	-	2605.00	157.00	408985.00	2605.00	408985.00	
Cum	-	-	1779.75	61.00	108564.75	1779.75	108564.75	
m	-	-	1500.00	143.10	214650.00	1500.00	214650.00	
Each	-	-	25.00	2120.00	53000.00	25.00	53000.00	
					1119839.75		**1119839.75**	
					100785.58		**100785.58**	
					1220625.33		**1220625.33**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97